

**SECRET**

**OSA-2845-63**  
**10 June 1963**

**MEMORANDUM FOR:** Chief, Accounts Branch  
Room 6-E-13, Headquarters Bldg. #6

**SUBJECT :** Authorization to Expend Funds from  
Other Components' Allotments

**REFERENCE :** OSA-2604-63 dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>Reference #</u>	<u>Component</u>	<u>Cost Code</u>	<u>MOR</u>	<u>Amount</u>
OSA-3153-63	MPIC	2155-1010-7000	33	\$14,568.00

25X1

Deputy Chief, Budget & Finance Branch  
OSA-DD/R

Dist: O & 1 - Add w/att  
1 - B&F OSA (Register TJD)  
1 - B&F OSA (Budget MEL)  
1 - B&F OSA (Cont Pmt CM)  
1 - Read (OSA-Fin)  
1 - RB/OSA

JHS:vh/OSA-Fin/10 June 1963

**SECRET**

**SECRET**  
(When Filled In)

OSA - 3153-63

AUTHORIZATION TO EXPEND FUNDS  
FROM OTHER COMPONENTS ALLOTMENTS

DATE

5 June 1963

TO : Assistant Director, OSA-DD/R  
 THRU : Chief, Budget and Fiscal Branch, OSA-DD/R  
 ATTN : Chief, Contracts Division, OSA-DD/R

SUBJECT : Contract EB-425, T.O. No. 6: GAMMA I Printer-Rectifier

REFERENCE: Memorandum for Chief, Contracts Staff, DPD-DD/R dated 18 June 1962,  
 Subject: "Contract for a Design Study and Development of an Optical-Mechanical  
 Rectifier" PROVIDED

1. It is requested that the contractor be advised to continue work under this contract in accordance with his proposal 9051.03 dated 18 April 1963.

2. Additional funds in the amount of \$14,568 have been obligated against MPIC Allotment Number 2155-1010-7000-730, Obligation Reference Number 33. It is understood that these funds will be supplemented by \$94,000 furnished by the Army Map Service and by approximately \$2,500 remaining from Task Order Number 5 of subject contract.

3. It is requested that two copies of any correspondence resulting from this request be forwarded to MPIC/AS/LB. The MPIC Allotment Number and Reference Number should be shown on all documents.

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1		
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO		
ALLOTMENT NO.		ROOM NO.	BUILDING	EXTENSION
<u>2155-1010-7000-730</u>		SIGNATURE OF DIVISION CHIEF		DIVISION
OBLIGATION REFERENCE <u>33</u>				
A. EXPENSE	B. 144.1 ACCOUNT			
SIGNATURE OF ACCOUNTABLE OFFICER		S		
FUND'S AVAILABLE				
SIGNATUR		SIGNATURE FOR FINANCE DIVISION		